INVOICE

Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504
FM 103.3 • 1240 AMMain: (402) 466-1234
Billing:

Billing Address:

Stratosphere Media Group Attention: Accounts Payable 1024 N. 121th Street Omaha, NE 68154

Send Payment To:

Alpha Media 3800 Cornhusker Highway Lincoln, NE 68504

CIOL						
Property	KFOR-AM					
Invoice #	614508-2	614508-2 Order #				
Invoice Date	03/06/22	/22 Alt Order #				
Invoice Month	March 2022	Deal #				
Invoice Period	02/28/22 - 03/03/22	Flight Dates	02/24/22 - 03/03/22			
Advertiser	POL22/Theresa for C	Governor				
Product	Primary Order - :60s					
Estimate #	4169					
	Account Executive	House Lincol	n			
	Sales Office	Local-Lincoln				
	Sales Region	ales Region Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line	Start [Date I	End Da	ate Desc	criptio	า	Start/E	nd Time	MTWTFSS	Length	Week	Rate	Type		_
1	02/24/	22 (03/03/2	22 Mo-F	-r 6a-	10a	6a-10a	1		1:00	0	\$48.00	NM		٦
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Neeks	_	tart Da 2/28/22		_	MTWTFS		ts/Week 4	<u>Rate</u> \$48.00						1
Spots	s: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	<u>Air</u>	<u> Time</u> <u>De</u>	scription		Start/End Time	<u>e</u> <u>Lengt</u>	h Ad-ID			Rate Type	<u> </u>
	3	KFOR	М	02/28/22	9:5	0 AM Mc	-Fr 6a-10a		6a-10a	1:0	0 YOU CHO	OSE R60		\$48.00 NM	1
	4	KFOR	Tu	03/01/22	7:2	5 AM Mo	-Fr 6a-10a		6a-10a	1:0	0 YOU CHO	OSE R60		\$48.00 NM	1
	5	KFOR	W	03/02/22	6:5	4 AM Mo	-Fr 6a-10a		6a-10a	1:0	0 уои сно	OSE R60		\$48.00 NM	1
	6	KFOR	Th	03/03/22	8:5	8 AM Mc	-Fr 6a-10a		6a-10a	1:0	0 уои сно	OSE R60		\$48.00 NM	1

Total Spots 4

\$192.00	<u>Gross Total</u>	Payment Terms 30 Days
\$28.80	Agency Commission	
\$163.20	Net Amount Due	

<u>Invoice Balance as of 03/08/22 11:16:36 AM CT</u> **\$163.20**